

Accounting Title	2008/03/31		2007/03/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	191,700.00	12.23	228,419.00	17.91
Financial assets measured at fair value through profit or loss - current	0.00	0.00	2,654.00	0.20
Available-for-sale financial assets - current	175,394.00	11.19	101,528.00	7.96
Notes receivable - net	0.00	0.00	1,225.00	0.09
Accounts receivable - net	448,468.00	28.61	350,804.00	27.51
Accounts receivable - related parties - net	148,228.00	9.45	166,194.00	13.03
Other receivables	0.00	0.00	3,864.00	0.30
Inventories	402,941.00	25.71	241,162.00	18.91
Other current assets	123,070.00	7.85	113,119.00	8.87
Current assets	1,489,801.00	95.05	1,208,969.00	94.82
Funds and Investments				
Financial assets carried at cost - non current	7,992.00	0.50	1,299.00	0.10
Equity investments under equity method	1,274.00	0.08	0.00	0.00
Investments	1,274.00	0.08	0.00	0.00
Funds and long-term investments	9,266.00	0.59	1,299.00	0.10
Fixed Assets				
Cost				
Transportation equipment	2,390.00	0.15	2,390.00	0.18
Office equipment	22,147.00	1.41	23,714.00	1.86
Other facilities	4,923.00	0.31	4,923.00	0.38
Fixed assets cost	29,460.00	1.87	31,027.00	2.43
Accumulated depreciation	-24,634.00	-1.57	-23,691.00	-1.85
Fixed assets	4,826.00	0.30	7,336.00	0.57
Intangible Assets				
Other Assets				
Rental assets	32,445.00	2.07	32,766.00	2.57
Guarantee deposits paid	15,164.00	0.96	15,200.00	1.19
Deferred charges	5,964.00	0.38	7,101.00	0.55
Deferred income tax assets - non current	6,554.00	0.41	219.00	0.01
Other assets - other	3,222.00	0.20	2,029.00	0.15
Other assets	63,349.00	4.04	57,315.00	4.49
Assets	1,567,242.00	100.00	1,274,919.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	227,152.00	14.49	324,891.00	25.48
Notes payable	591.00	0.03	1,583.00	0.12
Accounts payable	560,491.00	35.76	264,699.00	20.76
Income tax payable	0.00	0.00	4,596.00	0.36
Accrued expenses	39,643.00	2.52	22,704.00	1.78
Long-term liabilities - current portion	0.00	0.00	2,400.00	0.18
Other current liabilities	7,883.00	0.50	11,061.00	0.86
Current liabilities	835,760.00	53.32	631,934.00	49.56
Long term Liabilities				
Reserves				
Other Liabilities				
Guarantee deposits received	3,345.00	0.21	3,614.00	0.28
Other liabilities - other	43,665.00	2.78	65,075.00	5.10
Other liabilities	47,010.00	2.99	68,689.00	5.38
Liabilities	882,770.00	56.32	700,623.00	54.95
Stockholders' Equity				
Capital				
Common stock	651,553.00	41.57	652,795.00	51.20
Capital Surplus				
Capital surplus - additional paid-in capital	5,313.00	0.33	97,798.00	7.67
Capital surplus	5,313.00	0.33	97,798.00	7.67

Retained Earnings				
Special reserve	305.00	0.01	305.00	0.02
Unappropriated retained earnings	39,179.00	2.49	-164,946.00	-12.93
Retained earnings	39,484.00	2.51	-164,641.00	-12.91
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	1,612.00	0.10	-1,981.00	-0.15
Unrealized gains (losses) on financial instruments	-13,490.00	-0.86	1,742.00	0.13
Equity adjustments	-11,878.00	-0.75	-239.00	-0.01
Treasury stock	0.00	0.00	-11,417.00	-0.89
Stockholders' equity	684,472.00	43.67	574,296.00	45.04
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	368,000.00	28.86